EXHIBIT E



GE SeaCo Services Ltd.

101242

30 Days from Invoice Date

Customer:

Payment:

Billing Address:

WHILM MANAGEMENT LIMITED

PO BOX 146VG

TRIDENT CHAMBERS

In accordance with the terms of our lease contracts we herewith invoice you as per the attachment.

Type	Pick Up Acty Drop Off Acty	Curr. On Hire	Days F	Rate Rental	Handl. Out Handl. In	Pick Up	Drop Of	f SCR	Other	Tax	<u>Total</u>
RW4EF	0	0	868		0	0	0	0	0	0	0
RW4CK	0	0	12,741		0	0	0	0	0	0	0
R2CK	0	0	248		0	0	0	0	0	0	0
RW4CK	0	0	3,100		0	0	0	0	0	0	0
RW4C-PL	0	0	4,495		0	0	0	0	0	0	0
RW4CK	0	0	1,519		0	0	0	0	0	0	0
RW4C-PL	0	0	1,550		0	0	0	0	0	0	0
RW4CJ	0	0	1,054		0	0	0	0	0	0	0
RW4CH	0	0	4,650		0	0	0	0	0	0	0
RW4CK	0	0	1,550		0	0	0	0	0	0	0
RW4C-PL	0	0	93		0	0	0	0	0	0	0
RW4C-PL	0	0	9,176		0	0	0	0	0	0	0
RW4CK	0	0	1,395		0	0	0	0	0	0	0

					Pick Up		Drop Off									
	Reference	_		Pick Up Activity	Activity	Drop Off	Activity	_					_		_	
	Number	Туре	Equipment	Date	Location	Activity Date	Location	From	Thru	Charge		PO Number	Days	RateUSD	Tax	Amount
8106806			GESU9313084	Nov 02 06	CN-ZXQ			Oct 01 11	Oct 31 11	RENTAL	21196		31			
8106806			GESU9313232	Nov 02 06	CN-ZXQ			Oct 01 11	Oct 31 11	RENTAL	21196		31			
8106807	10407586	RW4CK	GESU9381480	Dec 19 07	NL-RTM			Aug 01 11	Aug 31 11	RENTAL	101799)	31			
8106807	10407586	RW4CK	GESU9382059	Dec 24 07	NL-RTM			Aug 01 11	Aug 31 11	RENTAL	101799)	31			
8106807	10407586	RW4CK	GESU9390305	Dec 31 07	CN-ZXQ			Aug 01 11	Aug 31 11	RENTAL	101799)	31			
8106807	10407586	RW4CK	GESU9390516	Nov 29 07	NL-RTM			Aug 01 11	Aug 31 11	RENTAL	101799	1	31			
8106807	10407586	RW4CK	GESU9391066	Dec 31 07	CN-ZXQ			Aug 01 11	Aug 31 11	RENTAL	101799)	31			
8106807	10407586	RW4CK	GESU9391359	Dec 31 07	CN-ZXQ			Aug 01 11	Aug 31 11	RENTAL	101799)	31			
8106807	10407586	RW4CK	GESU9391723	Dec 31 07	CN-ZXQ			Aug 01 11	Aug 31 11	RENTAL	101799)	31			
8106807	10407586	RW4CK	GESU9391750	Dec 31 07	CN-ZXQ			Aug 01 11	Aug 31 11	RENTAL	101799)	31			
8106807	10407586	RW4CK	GESU9391786	Dec 31 07	CN-ZXQ			Aug 01 11	Aug 31 11	RENTAL	101799)	31			
8106807	10407586	RW4CK	GESU9392870	Nov 29 07	NL-RTM			Aug 01 11	Aug 31 11	RENTAL	101799)	31			
8106807	10407586	RW4CK	GESU9393006	Nov 29 07	NL-RTM			Aug 01 11	Aug 31 11	RENTAL	101799)	31			
8106807	10407586	RW4CK	GESU9393011	Dec 31 07	CN-ZXQ			Aug 01 11	Aug 31 11	RENTAL	101799)	31			
8106807	10407586	RW4CK	GESU9393454	Dec 31 07	CN-ZXQ			Aug 01 11	Aug 31 11	RENTAL	101799)	31			
8106807	10407586	RW4CK	GESU9395781	Dec 18 07	NL-RTM			Aug 01 11	Aug 31 11	RENTAL	101799)	31			
8106807	10407586	RW4CK	GESU9396751	Dec 18 07	NL-RTM			Aug 01 11	Aug 31 11	RENTAL	101799)	31			
8106807	10407586	RW4CK	GESU9397017	Dec 03 07	NL-RTM			Aug 01 11	Aug 31 11	RENTAL	101799		31			
8106807		RW4CK	GESU9397070	Nov 30 07	NL-RTM			Aug 01 11	Aug 31 11	RENTAL	101799		31			
8106807		RW4CK	GESU9397383	Nov 28 07	NL-RTM			Aug 01 11	Aug 31 11	RENTAL	101799		31			
8106807		RW4CK	GESU9397465	Dec 17 07	NL-RTM			Aug 01 11	Aug 31 11	RENTAL	101799		31			
8106807		RW4CK	GESU9398121	Nov 29 07	NL-RTM			Aug 01 11	Aug 31 11	RENTAL	101799		31			
8106807		RW4CK	GESU9398538	Dec 03 07	NL-RTM			Aug 01 11	Aug 31 11	RENTAL	101799		31			
3100007	10-107000	, 100 TOIL	020000000	200 00 01	142 171101			7.09 01 11	7.ug 01 11	I CENTIAL	101730	•	01			

				Pick Up		Drop Off								
	Reference		Pick Up Activity	Activity	Drop Off	Activity	_		0.1		_	D / 110D	_	
	Number Type	Equipment	Date	Location	Activity Date	Location	From	Thru	Charge	Lease No PO Number	Days	RateUSD	Tax	Amount
8106807	10407586 RW4CK	GESU9398559	Nov 28 07	NL-RTM			Aug 01 11	Aug 31 11	RENTAL	101799	31			
8106807	10407586 RW4CK	GESU9398646	Dec 04 07	NL-RTM			Aug 01 11	Aug 31 11	RENTAL	101799	31			
8106807	10407586 RW4CK 10407586 RW4CK	GESU9398836 GESU9399175	Dec 18 07	NL-RTM NL-RTM			Aug 01 11	Aug 31 11	RENTAL	101799	31			
8106807			Dec 03 07				Aug 01 11	Aug 31 11	RENTAL	101799	31			
8106807	10407586 RW4CK	GESU9399370	Nov 29 07	NL-RTM			Aug 01 11	Aug 31 11	RENTAL	101799	31			
8106807	10407586 RW4CK	GESU9411028	Dec 03 07	NL-QQQ			Aug 01 11	Aug 31 11	RENTAL	101799	31			
8106807	10407586 RW4CK	GESU9411060	Dec 17 07	NL-RTM			Aug 01 11	Aug 31 11	RENTAL	101799	31			
8106807	10407586 RW4CK	GESU9411434	Dec 17 07	NL-RTM			Aug 01 11	Aug 31 11	RENTAL	101799	31			
8106807	10407586 RW4CK	GESU9411645	Dec 03 07	NL-QQQ			Aug 01 11	Aug 31 11	RENTAL	101799	31			
8106807	10407586 RW4CK	GESU9411692	Dec 03 07	NL-QQQ			Aug 01 11	Aug 31 11	RENTAL	101799	31			
8106807	10407586 RW4CK	GESU9411732	Dec 03 07	NL-QQQ			Aug 01 11	Aug 31 11	RENTAL	101799	31			
8106807	10407586 RW4CK	GESU9411769	Dec 17 07	NL-RTM			Aug 01 11	Aug 31 11	RENTAL	101799	31			
8106807	10407586 RW4CK	GESU9411795	Dec 17 07	NL-RTM			Aug 01 11	Aug 31 11	RENTAL	101799	31			
8106807	10407586 RW4CK	GESU9411898	Dec 17 07	NL-RTM			Aug 01 11	Aug 31 11	RENTAL	101799	31			
8106807	10407586 RW4CK	GESU9420009	Mar 28 08	EC-GYE			Aug 01 11	Aug 31 11	RENTAL	101799	31			
8106807	10407586 RW4CK	GESU9421160	Mar 28 08	EC-GYE			Aug 01 11	Aug 31 11	RENTAL	101799	31			
8106809	10407588 RW4CK	GESU9426183	Aug 22 08	EC-GYE			Aug 01 11	Aug 31 11	RENTAL	103150	31			
8106809	10407588 RW4CK	GESU9431657	Aug 22 08	EC-GYE			Aug 01 11	Aug 31 11	RENTAL	103150	31			
8106809	10407588 RW4CK	GESU9444130	Sep 25 08	EC-GYE			Aug 01 11	Aug 31 11	RENTAL	103150	31			
8106810	10407589 RW4C-PL	GESU9476950	Nov 24 08	EC-GYE			Aug 01 11	Aug 31 11	RENTAL	103900	31			
8106810	10407589 RW4C-PL	GESU9476965	Nov 25 08	EC-GYE			Aug 01 11	Aug 31 11	RENTAL	103900	31			
8106810	10407589 RW4C-PL	GESU9477405	Nov 25 08	EC-GYE			Aug 01 11	Aug 31 11	RENTAL	103900	31			
8106810	10407589 RW4C-PL	GESU9477597	Nov 25 08	EC-GYE			Aug 01 11	Aug 31 11	RENTAL	103900	31			
8106810	10407589 RW4C-PL	GESU9491424	Nov 26 09	EC-GYE			Aug 01 11	Aug 31 11	RENTAL	103900	31			
8106810	10407589 RW4C-PL	GESU9491580	Nov 26 09	EC-GYE			Aug 01 11	Aug 31 11	RENTAL	103900	31			
8106810	10407589 RW4C-PL	GESU9491872	Nov 26 09	EC-GYE			Aug 01 11	Aug 31 11	RENTAL	103900	31			
8106811	10407590 RW4CK	GESU9474005	Nov 27 08	CR-LIO			Aug 01 11	Aug 31 11	RENTAL	104420	31			
8106811	10407590 RW4CK	GESU9474026	Dec 03 08	CR-LIO			Aug 01 11	Aug 31 11	RENTAL	104420	31			
8106811	10407590 RW4CK	GESU9474880	Nov 28 08	CR-LIO			Aug 01 11	Aug 31 11	RENTAL	104420	31			
8106811	10407590 RW4CK	GESU9475824	Nov 26 08	CR-LIO			Aug 01 11	Aug 31 11	RENTAL	104420	31			
8106812	10407591 RW4C-PL	GESU9491954	Mar 01 09	DE-HAM			Aug 01 11	Aug 31 11	RENTAL	104596	31			
8106812	10407591 RW4C-PL	GESU9492246	Mar 01 09	DE-HAM			Aug 01 11	Aug 31 11	RENTAL	104596	31			
8106812	10407591 RW4C-PL	GESU9492400	Mar 01 09	DE-HAM			Aug 01 11	Aug 31 11	RENTAL	104596	31			
8106813	10407592 RW4CH	GESU9019043	Nov 26 09	EC-GYE			Aug 01 11	Aug 31 11	RENTAL	106083	31			
8106813	10407592 RW4CH	GESU9027624	Oct 02 09	EC-GYE			Aug 01 11	Aug 31 11	RENTAL	106083	31			
8106813	10407592 RW4CH	GESU9045295	Nov 30 09	CR-LIO			Aug 01 11	Aug 31 11	RENTAL	106083	31			
8106813	10407592 RW4CH	GESU9048550	Oct 02 09	EC-GYE			Aug 01 11	Aug 31 11	RENTAL	106083	31			
8106813	10407592 RW4CH	GESU9071247	Nov 04 09	CR-LIO			Aug 01 11	Aug 31 11	RENTAL	106083	31			
8106813	10407592 RW4CH	GESU9089328	Nov 25 09	EC-GYE			Aug 01 11	Aug 31 11	RENTAL	106083	31			
8106813	10407592 RW4CH	GESU9090653	Nov 25 09	EC-GYE			Aug 01 11	Aug 31 11	RENTAL	106083	31			
8106813	10407592 RW4CH	GESU9091177	Nov 24 09	CR-LIO			Aug 01 11	Aug 31 11	RENTAL	106083	31			
8106813	10407592 RW4CH	GESU9110024	Nov 25 09	EC-GYE			Aug 01 11	Aug 31 11	RENTAL	106083	31			
8106813	10407592 RW4CH	GESU9110111	Nov 30 09	CR-LIO			Aug 01 11	Aug 31 11	RENTAL	106083	31			
8106813	10407592 RW4CH	GESU9110765	Nov 27 09	CR-LIO			Aug 01 11	Aug 31 11	RENTAL	106083	31			
8106813	10407592 RW4CH	GESU9127140	Nov 26 09	CR-LIO			Aug 01 11	Aug 31 11	RENTAL	106083	31			
8106813	10407592 RW4CH	GESU9145057	Nov 25 09	CR-LIO			Aug 01 11	Aug 31 11	RENTAL	106083	31			
8106813	10407592 RW4CH	GESU9146900	Nov 23 09	CR-LIO			Aug 01 11	Aug 31 11	RENTAL	106083	31			
8106813	10407592 RW4CH	GESU9146984	Nov 04 09	CR-LIO			Aug 01 11	Aug 31 11	RENTAL	106083	31			
8106813	10407592 RW4CH	GESU9156853	Nov 23 09	CR-LIO			Aug 01 11	Aug 31 11	RENTAL	106083	31			
8106813	10407592 RW4CH	GESU9187793	Nov 24 09	CR-LIO			Aug 01 11	Aug 31 11	RENTAL	106083	31			
8106813	10407592 RW4CH	GESU9215299	Nov 30 09	CR-LIO			Aug 01 11	Aug 31 11	RENTAL	106083	31			
8106813	10407592 RW4CH	GESU9225701	Nov 23 09	CR-LIO			Aug 01 11	Aug 31 11	RENTAL	106083	31			
						Page 2	of 3							
						J								

	Reference			Pick Up Activity	Pick Up Activity	Drop Off	Drop Off Activity									
Invoice No	Number	Туре	Equipment	Date	Location	Activity Date	Location	From	Thru	Charge	Lease No	PO Number	Days	RateUSD_	Tax	Amount
8106813	10407592	RW4CJ	GESU9257289	Nov 25 09	EC-GYE			Aug 01 11	Aug 31 11	RENTAL	106083	1	31			
8106813	10407592	RW4CJ	GESU9276680	Nov 26 09	EC-GYE			Aug 01 11	Aug 31 11	RENTAL	106083	1	31			
8106813	10407592	RW4CJ	GESU9277080	Aug 29 09	EC-GYE			Aug 01 11	Aug 31 11	RENTAL	106083	1	31			
8106813	10407592	RW4CJ	GESU9277264	Oct 02 09	EC-GYE			Aug 01 11	Aug 31 11	RENTAL	106083	1	31			
8106814	10407593	RW4CK	GESU9421601	Nov 24 09	EC-GYE			Aug 01 11	Aug 31 11	RENTAL	106410)	31			
8106814	10407593	RW4CK	GESU9421957	Nov 24 09	EC-GYE			Aug 01 11	Aug 31 11	RENTAL	106410	1	31			
8106814	10407593	RW4CK	GESU9423435	Nov 24 09	EC-GYE			Aug 01 11	Aug 31 11	RENTAL	106410	1	31			
8106815	10407597	' RW4C-PL	GESU9525186	Jan 21 10	EC-GYE			Aug 01 11	Aug 31 11	RENTAL	106166	;	31			
8106815	10407597	RW4C-PL	GESU9526726	Jan 29 10	EC-GYE			Aug 01 11	Aug 31 11	RENTAL	106166	;	31			
8106815	10407597	RW4C-PL	GESU9527487	Jan 18 10	EC-GYE			Aug 01 11	Aug 31 11	RENTAL	106166	i	31			
8106815	10407597	RW4C-PL	GESU9527722	Jan 20 10	EC-GYE			Aug 01 11	Aug 31 11	RENTAL	106166	i	31			
8106815	10407597	RW4C-PL	GESU9527764	Jan 19 10	EC-GYE			Aug 01 11	Aug 31 11	RENTAL	106166	i	31			
8106815	10407597	RW4C-PL	GESU9527804	Jan 29 10	EC-GYE			Aug 01 11	Aug 31 11	RENTAL	106166	i	31			
8106807	10407598	RW4CK	GESU9437059	Mar 01 09	EC-GYE			Aug 01 11	Aug 31 11	RENTAL	101799)	31			
8106807	10407598	RW4CK	GESU9437090	Mar 01 09	EC-GYE			Aug 01 11	Aug 31 11	RENTAL	101799	1	31			
8106807	10407598	RW4CK	GESU9438986	Mar 01 09	EC-GYE			Aug 01 11	Aug 31 11	RENTAL	101799	1	31			



Date : 31.08.2011 Customer : 101242 Invoice No. : 8106807

Customer Tax Reference:

Lessor Tax Reference : GB713981915

In accordance with the terms of our lease contracts we herewith invoice you as per the attachment.

						Summary	Charges - L	ease Numbe	r: 101799					
Туре	Pick Up Acty	Drop Off Acty	Curr. On Hire	Days	Avg. Rate	Rental	Handl. Out	Handle. In	Pick Up	Drop Off	SCR	Other	Tax	Total
RW4CK	0	0		14,136										

Total Amount Due USD

Not subject to UK VAT - Article 44 of EC Directive 2006/112.

Please advise payment made against this invoice or any queries regarding it to:

GE SeaCo Services Ltd 2nd Floor 21 St Thomas Street LONDON SE1 9RY UNITED KINGDOM Please make payment to:





Date : 31.08.2011 Customer : 101242 Invoice No. : 8106806

Customer Tax Reference:

Lessor Tax Reference : GB713981915

In accordance with the terms of our lease contracts we herewith invoice you as per the attachment.

						Summary	Charges - L	ease Numbe	er: 021196					
Туре	Pick Up Acty		Curr. On Hire	Days	Avg. Rate	Rental	Handl. Out	Handle. In	Pick Up	Drop Off	SCR	Other	Tax	Total
RW4EF	C	0												

Total Amount Due USD |

Not subject to UK VAT - Article 44 of EC Directive 2006/112.

Please advise payment made against this invoice or any queries regarding it to:

GE SeaCo Services Ltd 2nd Floor 21 St Thomas Street LONDON SE1 9RY UNITED KINGDOM

Please make payment to:





Date : 31.08.2011 Customer : 101242 Invoice No. : 8106808

Customer Tax Reference:

Lessor Tax Reference : GB713981915

In accordance with the terms of our lease contracts we herewith invoice you as per the attachment.

						Summary	Charges - L	ease Numbe	r: 102461					
Туре	Pick Up Acty	Drop Off Acty	Curr. On Hire	Days	Avg. Rate	Rental	Handl. Out	Handle. In	Pick Up	Drop Off	SCR	Other	Tax	Total
R2CK	0	0		248										

Total Amount Due USD

Not subject to UK VAT - Article 44 of EC Directive 2006/112.

Please advise payment made against this invoice or any queries regarding it to:

GE SeaCo Services Ltd 2nd Floor 21 St Thomas Street LONDON SE1 9RY UNITED KINGDOM

Please make payment to:





Date : 31.08.2011 Customer : 101242 Invoice No. : 8106809

Customer Tax Reference:

Lessor Tax Reference : GB713981915

In accordance with the terms of our lease contracts we herewith invoice you as per the attachment.

						Summary	Charges - L	ease Numbe	er: 103150					
Туре	Pick Up Acty	Drop Off Acty	Curr. On Hire	Days	Avg. Rate	Rental	Handl. Out	Handle. In	Pick Up	Drop Off	SCR	Other	Tax	Total
RW4CK	0	0		3,100										

Total Amount Due

Not subject to UK VAT - Article 44 of EC Directive 2006/112.

Please advise payment made against this invoice or any queries regarding it to:

GE SeaCo Services Ltd 2nd Floor 21 St Thomas Street LONDON SE1 9RY UNITED KINGDOM Please make payment to:





Date : 31.08.2011 Customer : 101242 Invoice No. : 8106810

Customer Tax Reference:

Lessor Tax Reference : GB713981915

In accordance with the terms of our lease contracts we herewith invoice you as per the attachment.

						Summary	Charges - L	ease Numbe	r: 103900					
Туре	Pick Up Acty	Drop Off Acty	Curr. On Hire	Days	Avg. Rate	Rental	Handl. Out	Handle. In	Pick Up	Drop Off	SCR	Other	Tax	Total
RW4C-PL	0	0		4,495										

Total Amount Due USD

Not subject to UK VAT - Article 44 of EC Directive 2006/112.

Please advise payment made against this invoice or any queries regarding it to:

GE SeaCo Services Ltd 2nd Floor 21 St Thomas Street LONDON SE1 9RY UNITED KINGDOM

Att: Sepulveda Pilly Ph: + 442079395676

Email: pilly.sepulveda@geseaco.com

Please make payment to:

GE SeaCo Services Ltd



Certain of the containers, subject to these agreements, may be owned by third parties other than the named lessor.

Registered Office:21,St. Thomas Street,LondonSE1 9RY,United Kingdom Internet: www.geseaco.com

Summary Invoice No. 8106810

Page 1 of 8



Date : 31.08.2011 Customer : 101242 Invoice No. : 8106811

Customer Tax Reference:

Lessor Tax Reference : GB713981915

In accordance with the terms of our lease contracts we herewith invoice you as per the attachment.

						Summary	Charges - L	ease Numbe	er: 104420					
Туре	Pick Up Acty	Drop Off Acty	Curr. On Hire	Days	Avg. Rate	Rental	Handl. Out	Handle. In	Pick Up	Drop Off	SCR	Other	Tax	Total
RW4CK	0	0		1,519										

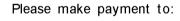
Total Amount Due USD

Page 1 of 3

Not subject to UK VAT - Article 44 of EC Directive 2006/112.

Please advise payment made against this invoice or any queries regarding it to:

GE SeaCo Services Ltd 2nd Floor 21 St Thomas Street LONDON SE1 9RY UNITED KINGDOM



GE SeaCo Services Ltd



Certain of the containers, subject to these agreements, may be owned by third parties other than the named lessor.

Registered Office:21,St. Thomas Street,LondonSE1 9RY,United Kingdom Internet: www.geseaco.com

Summary Invoice No. 8106811



Date : 31.08.2011 Customer : 101242 Invoice No. : 8106812

Customer Tax Reference:

Lessor Tax Reference : GB713981915

In accordance with the terms of our lease contracts we herewith invoice you as per the attachment.

						Summary	Charges - L	ease Numbe	r: 104596					
Туре	Pick Up Acty	Drop Off Acty	Curr. On Hire	Days	Avg. Rate	Rental	Handl. Out	Handle. In	Pick Up	Drop Off	SCR	Other	Tax	Total
RW4C-PL	0	0		1,550										

Total Amount Due USD

Not subject to UK VAT - Article 44 of EC Directive 2006/112.

Please advise payment made against this invoice or any queries regarding it to:

GE SeaCo Services Ltd 2nd Floor 21 St Thomas Street LONDON SE1 9RY UNITED KINGDOM Please make payment to:





Date : 31.08.2011 Customer : 101242 Invoice No. : 8106813

Customer Tax Reference:

Lessor Tax Reference : GB713981915

In accordance with the terms of our lease contracts we herewith invoice you as per the attachment.

						Summary	Charges - L	ease Numbe	er: 106083					
Туре	Pick Up Actv		Curr. On Hire	Days	Avg. Rate	Rental	Handl. Out	Handle. In	Pick Up	Drop Off	SCR	Other	Тах	Total
RW4CJ	0	0		1,054				•	•	•				
RW4CH	0	0		4,650										

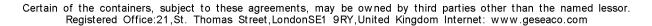
Total Amount Due USD

Not subject to UK VAT - Article 44 of EC Directive 2006/112.

Please advise payment made against this invoice or any queries regarding it to:

GE SeaCo Services Ltd 2nd Floor 21 St Thomas Street LONDON SE1 9RY UNITED KINGDOM Please make payment to:









Date : 31.08.2011 Customer : 101242 Invoice No. : 8106814

Customer Tax Reference:

Lessor Tax Reference : GB713981915

In accordance with the terms of our lease contracts we herewith invoice you as per the attachment.

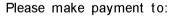
Summary Charges - Lease Number : 106410														
Туре		Drop Off Acty	Curr. On Hire	Days	Avg. Rate	Rental	Handl. Out	Handle. In	Pick Up	Drop Off	SCR	Other	Tax	Total
RW4CK	0	0		1,550										

Total Amount Due USD

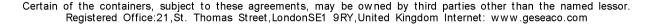
Not subject to UK VAT - Article 44 of EC Directive 2006/112.

Please advise payment made against this invoice or any queries regarding it to:

GE SeaCo Services Ltd 2nd Floor 21 St Thomas Street LONDON SE1 9RY UNITED KINGDOM











Date : 31.08.2011 Customer : 101242 Invoice No. : 8106815

Customer Tax Reference:

Lessor Tax Reference : GB713981915

In accordance with the terms of our lease contracts we herewith invoice you as per the attachment.

Summary Charges - Lease Number : 106166														
Туре	Pick Up Acty	Drop Off Acty	Curr. On Hire	Days	Avg. Rate	Rental	Handl. Out	Handle. In	Pick Up	Drop Off	SCR	Other	Tax	Total
RW4C-PL	0	0		9,269										

Total Amount Due USD

Not subject to UK VAT - Article 44 of EC Directive 2006/112.

Please advise payment made against this invoice or any queries regarding it to:

GE SeaCo Services Ltd 2nd Floor 21 St Thomas Street LONDON SE1 9RY UNITED KINGDOM

Att: Sepulveda Pilly Ph: + 442079395676

Email: pilly.sepulveda@geseaco.com

Please make payment to:



